

5 0517-01

## APPLICATION FOR RECORDS RETENTION SCHEDULE

OFFICE OF THE SECRETARY OF STATE
DEPARTMENT OF ARCHIVES AND HISTORY
RECORDS MANAGEMENT DIVISION

INSTRUCTIONS: See Publication No. 76-RM-! for instructions on completing this form. Forward signed original to Department of Archives and History, Records Management Division, 330 Capitol Avenue, Atlanta, Georgia, 30334, Attention: Scheduling Section. FOR RECORDS MANAGEMENT USE FOR AGENCY USE 1. Agency Address Application Number Application Date Department of Transportation No. 2 Capitol Square, Atlanta, Georgia August 15, 1983 Office of Programming in Division of Date Completed Date Received Application Number Planning and Programming NOV 2 7 1984 MAY 1 7 1984 **Working Title** Telephone Number 2. Person to Contact 656-5320 Martha B. Jenkins Administrative Secretary 3. Action Requested a. XX Establish Retention Schedule; record will continue to accumulate. b. Dispose of present accumulation; no further accumulation anticipated. Check One: Change; Supercede; Void c. Amend Application No. \_\_\_\_\_ 5. Records Series Title (followed by title used in office; if different) 4. Dates of Series Earliest Latest Highway Project Files With Federal Funds 1970 To Date What is the function of the Division and the Office in which this record series is created? 6. Division and Office Function The Office of Programming is to develop, produce, and maintain a transportation Construction Work Program as required by the Georgia Code (Title 95A) of Public Transportation, Georgia Action Plan and all applicable federal laws (23 U.S.C.; 33 U.S.C.; P.O. 92-500) and secure funds from the Federal Highway Administration as necessary to carry out the functions of the Construction Work Program. This file contains the following documents (include form numbers and titles, if any): 7. Record Series Description Construction Work Program for the approval and funding of projects under the Department's the construction of roads, bridges, airports and Mass Transit Documents relating to: Projects financed by federal-aid funding See attached list of documents included in the series. Included are: Subject--Federal-Aid Work Authorizations & Construction WP Changes. Numerically by project number in Congressional Districts AND
 Some by Funding Category (RRS, RRP, RRO,-Interstate by Routes) File is arranged: How often are records referred to which are: 8. Monthly Reference Rate ; Seven to twelve months old <u>daily</u>; Thirteen to twenty-four months old <u>weekly</u>; daily One to six months old \_\_\_ varies, twenty-five months and older 9. Annual Rate of Accumulation of Records ; Legal-size drawers \_\_0 \_\_\_; Shelves \_\_0 \_\_\_; Other (specify) \_\_ Letter-size drawers \_\_\_

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	10. Questionnaire						
XX	a. Is this the official copy of the series?  If not, where is it?						
ХХ	b. Does the series contain confidential information requiring security handling? If yes, cite law or regulation.						
XX	c. Is this a vital record?						
XX	d. Does this series have historical or long term research value?						
XX	e. When one or two documents in the file make it necessary to keep the entire file for a long period, could these documents be scheduled separately?						
XX	f. Is the information contained in this series ever published? If yes, attach copy. Let List partial						
XX	g. Is the information contained in this series ever analyzed and/or recorded in a summarized report?  If yes, attach copy,						
хх	h. Is there a duplication of this series in your office, or in another office or agency? partial. General Files;  XX If yes, where? Design Office, Traffic & Safety Office; Rights-of-Way Office						
	i. Is this series (or a major portion of it) regularly microfilmed?						
XX i Does the record series result in a computer printout?							
11. Retention Requirements The following requires the series to be kept:							
a. State	e Law		years.	d. Audit period		years.	
b. State	rte of limitation	20	years.	e. Administrative ne	ed		
c. Fede	eral law		years.	f. Federal retention	instructions3	years.	
Federal Highway Program Manual 1-6-2 requires 3 years retention.  12. Approved Disposition Instructions This agency recommends that the file series be cut off at the end of each:							
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These instructions apply to all prior and future accumulations of the series.							
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Agency Hes	d/Designee (Signat	ure)	Date	Records Management Office	K (Signature)	Dete	
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	destant !			State Records Com	mittee (Signature)	Dete	
graph 12 are		State Auditor/D	esignee	Khantal	<u> </u>	11/19/84	
(If disappro of explanati	ved, attach letter ion.)	Secretary of State/Designee		Edward Will	v	11/7/87	
		Attorney General	/Designee	Sever 1	Least	1/2/01/	

(Reverse Side)

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